



Commission on Governmental Ethics and Election Practices
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2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
LEADERSHIP FOR MAINE'S FUTURE P.O. BOX 476 NEWPORT, ME 04953 PHONE: (207) 368-2828 EMAIL: MTARDY@ITMLAW.COM		Mary E Tardy PO Box 381 Newport, ME 04953 PHONE: (207) 368-2828 EMAIL: mtardy@itmlaw.com
REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	10/12/2014	10/10/2014 - 10/10/2014

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$6,000.00
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$6,000.00

AFFIDAVIT

STATE OF _____

COUNTY OF _____

MARY E TARDY, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

(Signature of Affiant)

Sworn to before me this _____ day of _____ 2014

(Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: MARY E TARDY
REPORT FILED ON: 10/12/2014
LAST MODIFIED: 10/14/2014
PRINTED: 10/14/2014
COMMITTEE ID: 646

**SCHEDULE B-IE-1
CANDIDATE(S) SUPPORTED/OPOSED**

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
SUPPORT	FRANK L BOUCHER	REPRESENTATIVE	Dist 21	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	KAREN R VACHON	REPRESENTATIVE	Dist 29	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	KEVIN J BATTLE	REPRESENTATIVE	Dist 33	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	GREGORY S PAYEUR	REPRESENTATIVE	Dist 44	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	PAUL CHACE	REPRESENTATIVE	Dist 46	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	BRUCE A BICKFORD	REPRESENTATIVE	Dist 63	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	MR. JOHN M NOSTIN	REPRESENTATIVE	Dist 68	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	PHYLLIS A GINZLER	REPRESENTATIVE	Dist 69	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	NATHAN J WADSWORTH	REPRESENTATIVE	Dist 70	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	CURTIS C AYOTTE	REPRESENTATIVE	Dist 83	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	JOHN J PICCHIOTTI	REPRESENTATIVE	Dist 108	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	ANDREW RUSSELL BUCKLAND	REPRESENTATIVE	Dist 113	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	COLBY B CIVIELLO	REPRESENTATIVE	Dist 124	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	GAIL M SHEEHAN	REPRESENTATIVE	Dist 128	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	MR. ANTHONY J EDGECOMB	REPRESENTATIVE	Dist 148	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	JOHN J PICCHIOTTI	REPRESENTATIVE	Dist 108	10/10/2014	(\$500.00)	ARGO MARKETING GROUP
SUPPORT	ANDREW RUSSELL BUCKLAND	REPRESENTATIVE	Dist 113	10/10/2014	(\$500.00)	ARGO MARKETING GROUP
SUPPORT	ANDREW RUSSELL BUCKLAND	REPRESENTATIVE	Dist 113	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	JOHN J PICCHIOTTI	REPRESENTATIVE	Dist 108	10/10/2014	\$500.00	ARGO MARKETING GROUP
SUPPORT	NATHAN J WADSWORTH	REPRESENTATIVE	Dist 70	10/10/2014	(\$500.00)	ARGO MARKETING GROUP

SUPPORT	CURTIS C AYOTTE	REPRESENTATIVE	Dist 83	10/10/2014	(\$500.00)	ARGO MARKETING GROUP
SUPPORT	COLBY B CIVIELLO	REPRESENTATIVE	Dist 124	10/10/2014	(\$500.00)	ARGO MARKETING GROUP
Total expenditures for all candidates this reporting period					\$6,000.00	

**SCHEDULE B-IE-2
PAYMENTS AND OBLIGATIONS**

EXPENDITURE TYPES				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services	
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)	
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs	
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs	
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs	
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.	
PHO	Phone banks, automated telephone calls			

Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
10/10/2014	ARGO MARKETING GROUP 64 LISBON STREET LEWISTON, ME 04240	PHONE CALLS	PHO	\$6,000.00
A. Total Expenditure Payments				\$6,000.00
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$6,000.00